Drop Box Collector

Route number (circle one)



Date
Drop Box Collector 1 (print name)

Nyt Phylip

Daily Log

4637078

DO NOT REMOVE SEALED
DO NOT REMOVE SEALE
4

B) NOT REMOVE 3 7 0 7 6	
В УЛЛТ В ТО Т Е	•
омот темоо 7 0 7 6	•

Collection Team Time Minitials	1.36	200 LES 160	2:36 TR 1/2	JN SIEN 0515	
Transfer Bag Zip Tie#	52097070	75692068	37076955 0 2.3 6	0516 NASH91012	
New Seal #	091041	codos	091093	091094	
Existing Seal #	0 al (3)	091332	Del 324	6 de (3 f 3	
# of ballots in each box	ALC V	7	1	200	
Drop Box Name	years	Pestra	W Challet		



Drop Box Collector Team Chain of Custody Record Complete one sheet for each drop box

Complete one sheet t	or each drop box
Drop Box Name	Orop Box Collector 2 (print name)
Drop Box Collector 1 (print name)	Ky le phillis
Oct Sur J.	0 0
Door security seal intact? Initials: yes Ino Remove security seal, record old seal number	Date 10-22 Signature In 23
☐ Inspect ballot drop box for any signs of tampering of Unlock the access door and remove ballots ☐ Transfer ballots to ballot transfer bag ☐ Inspect inside of drop box for ballots that might be ☐ Inspect drop box area to ensure no ballots have fal ☐ Seal the ballot transfer bag with numbered zip tie ☐ Record the transfer bag zip tie number(s) Zip tie# Zip	leaning against or stuck to the wall
Zip tie# Zip	tie#
Verify access door is closed and locked (both team	n members verify)
Place new security seal on door Record new door security seal number here Se	al#
Load ballot bags into vehicle Record new door security seal and transfer bag zi	p tie numbers on the ballot retrieval log
All procedures completed and recorded? □ yes □	1/10
Does the box need service? \(\square \) yes \(\square \) no Notes: \(\square \) yes \(\square \) and \(\square \) Time of departure: \(\square \) 3:51 \(\square \) AM \(\square \) PN	M Both collectors initial: KLP



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Complete one she	eet for each drop ~ 3
Drop Box Name	Date 1 2020
Carre	Drop Box Collector 2 (print name)
Pay Collector 1 (print name)	Brok Kyle Khills
Drop Box Collection	3
1	
Time of Arrival	Place used security seal here
(Initials)	Place used security
Doorsecuity	
Remove security seal, record old seal number	Date 10-22 Signature 221
00(321	Date O & Signature
	The state of the s
	dalism
Inspect ballot drop box for any signs of tampe	ering or vanualish
Unlock the access door and remove ballots	tuck to the wall
e //	ght be leaning against or stuck to the war
Inspect drop box area to ensure no ballots h	ave fallen on the ground
M/Seal the ballot transfer and hear(s)	
Seal the ballot transfer bag in the number(s) Record the transfer bag zip tie number(s)	
Record the transfer bag zip tie number(s) Zip tie# $\frac{37076953}{}$	Zip tie#
Zip tie#	Zip tie#
Zip tie#	th team members verify)
Werify access door is closed and locked (55	ere Seal#_Od(09)
We lace new security so	ere Seal #
ty load ballot bags into vehicle	er bag zip tie numbers on the ballot retrieval log
Record new door security seal and transit	
All procedures completed and recorded? Q	yes 2
Does the box need service? ☐ yes ☐ no	
Notes:	
1 A FIA	M I PM Both collectors initial:
Time of departure:	
	#1," P 1



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Complete one silect	CTOT CALL
	Date / 23 / 2020
Drop Box Name	(0) / 2020
17 //\	Drop Box Collector 2 (print name)
Drop Box Collector 1 (print name)	Drop Box Collector Phillips
Drop Box Collector 1 (1)	- CO IV
Sale Smith	
Door security seal intact? Initials: Door security seal intact? Initials: Remove security seal, record old seal number	Tace usecurity stal seal lacre Date 10-22 Signature 1322
Inspect ballot drop box for any signs of tampering Uplock the access door and remove ballots Transfer ballots to ballot transfer bag Inspect inside of drop box for ballots that might Inspect drop box area to ensure no ballots have Seal the ballot transfer bag with numbered zip to Record the transfer bag zip tie number(s)	be leaning against or stuck to the wall fallen on the ground tie
	Zip tie#
Zip_tie#	
Zip tien (hoth t	eam members verify)
Verify access door is closed and locked (both t	
Place new security seal on door	Seal #OUCA>
	Jean II
Record new door security seal and transfer by Record new door security seal and transfer by	a z in tio numbers on the ballot retrieval log
December 25	ag zip tie numasa
Li Record new door of	17.0
1 12 17 10	s 🗆 no Both collectors initial:
All procedures completed and recorded? ye	31)
	302
Does the box need service? yes no	
Notes:	
	PM Both collectors initial:
Time of departure:	S FIVI
Tillie of departs.	



Drop Box Collector Team Chain of Custody Record Complete one sheet for each drop box

Drop Box Name McAy UR	· · · · · · · · · · · · · · · · · · ·	Date (0 / 23 / 2020			
Drop Box Collector 1 (print name)		Drop Box Collector 2 (print name)			
Time-of Arrival	Initials:				
Door security seal intact? ☐ yes ☐ no	Initials:	laces HEURITY SEALITY SEA here			
Remove security seal, record	d old seal number	913			
091324	d old seal number	Date 10-32 Signature Type 4			
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove ballots ☐ Transfer ballots to ballot transfer bag ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Seal the ballot transfer bag with numbered zip tie ☐ Record the transfer bag zip tie number(s) Zip tie#					
Zip tie#	Z	ip tie#			
Verify access door is clos		m members verify)			
☐ Place new security seal o☐ Record new door securit		eal #_ Oal Oa3			
☐ Load ballot bags into veh☐ Record new door security		ip tie numbers on the ballot retrieval log			
All procedures completed a	nd recorded? ☑ yes ☐	no Both collectors initial:			
Does the box need service? Notes:	□ yes 🗖 no				
Time of departure:	2136 DAM DE	M Both collectors initial:			

Drop Box Collector



Date Route number (circle one) 0

/2020

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Drop Box Collector 2 (print name)

Drop Box Collector 1 (print name)

Daily Log



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Scars		Mein	M.C.A.L.J.R.	3	Name	Вох	Drop
24 M	39	1 80 M	30	box	in each	ballots	# of
09/39/	C91392	04394	091393			rvistili8 segi#	Evicting Cool #
691321	091322	091323	091324			New Seal #	
37076960 DM 2:00 PM	JY076959 M	3707 6958 DM	37076957	7	ZID ITE#	Transfer Bag	
2:00 PM	1:51 Pr	1:31 pm	1:16 Pm		Time	Collection	
2 <u>18</u> &	2000年	で受	SP P	7	Initials	Team	